FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR. NO 30/14-15

No……. (For other works) Date:…… Dated 28/05/2015

Division: Sub-Division:

Bill Received No……Dated……Cash Book Vocher No……Dated……

Scheduled Docket No…… Head of Account……

Name of work (as Per Sanctioned Estimate.)::**Reserve fund for emergency Maintanance of UGD at Sidedahalli Village Limit in Bagalagunte Ward No MHR Layout, Sayhadri Layout & Kirloskar Layout**

Name of Contractor and Full Address: : - **Technical Manager (west) Karnataka Rural Infrastructure Development Limited, Project Implementation unit, Madhavanagara Bangalore 560 001.**

Reference to Agreement No: **EE/DD/WO/01/15-16**

Certified that the measurements were taken by me on ……28/5/2015……and recorded in pages…341210 to 341213

Measurements Book No…3413…… and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, DBNP, DIVISION,
BANGALORE-560 010

Contractor Signature Officer-in-charge of work.

Certified that the measurements were taken by me on …… and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-15-000018/A** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total……
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಎಂಜಿನಿಯರ ಕಚೇರಿ
ಇ. ರಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

EXECUTIVE ENGINEER-4
KRIDL, DBNP, DIVISION,
BANGALORE-560 010

Contractor Signature

Received Rs……(in wards)……

……

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, DBNP, DIVISION,
BANGALORE-560 010

Date:……

Paid by me by cheque…… Dated…… Signature of Contractor.

Cash Rs…… Dated……

Initials of Officer making payment dated……

Executive Engineer.

AS 28/5/15

Sl. No.	Description of Items
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and eletri conduits either in pits or in trenches 1.5 m and above in width, in hard wo not exceed 1.5m, in depth including dressing the bottom and sides of pits and trenches stacking excavated soil clear from edges of excavation with lead upto 50 m after breaking of clo complete as per specification and direction of engineer in charge of the work
2	Providing and laying in position to required level or slope 300 mm internal diameter s glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar proportion of 1:1 testing of pipes and joints including cost of mateials, labour charg complete as per specification and direction of engineer in charge of the work
3	Constructing brick masonry circular type manhole 0.91 m internal dia at borttom 0.91 deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designat 50 in cement mortar 1:4 inside cement plastered 12mm thick with cement mortar finished with a floating coat of neat cement, foundation concrete M 10 using 40mm a downsize granite metal and making necessary channel in cement concrete M 50 v 20mm and downsize granite metal cover and frame (heavy duty, HD-20 grade designati 560mm internal diamter confirming IS: 12592, total weight cover and frame to be not l than 182 kg, fixed in cement concrete 1:2:4 20mm and downsize broken granite me providing and removing centering, shuttering including cost of materials, labour char HOM of machinery complete as per specification (excavation, footrests and 12mm th cment plaster on the external surface shall be paid separately) complete as specification and direction of enginner in charge of the the work
4	Providing and constructing burnt brick masonry with approved quality of non-modular br of standard size of class designation 50 (table moulded) with cement mortar 1:6 basement and superstructure including cost of materials, labour charges, scaffolding cu complete as per specification and direction of engineer in charge of the work
5	Providing 20mm thick cement plaster in signle coat with cement mortar 1:4 to st masonry including rounding off corners wherever required smooth rendering : Providing removing scaffolding including cost of materials, labour, curing complete as specification and direction of engineer in charge of the work
6	Providing & fixing SFRC Cover and frame 560mm (ID) Heavy Duty material code No-0 complete as per specification and direction of engineer in charge of the work
7	Refilling availabe earth around pipe lines, cables in layers not exceeding 20cms in d compacting each deposited layer by ramming after watering with lead upto 50m and lift 1.5 m including cost of all labour complete as per specification and direction of enginee charge of the work
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloa complete as per specificaion and direction engineer in charge of the work

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಜಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
rical ding the ods	Cum.				84-45	264-60	22345-20	84-45	22345-20
salt r in ges	m				50-00	651-24	32562-00	50-00	32562-00
1 m tion 1:3 and with ion) less etal, ges hick per	Nos				10-00	13178-00	131780-00	10-00	131780-00
icks for ring	Cum				4.99	6308-28	31463-00	4.99	31463-00
one and per	Sqm				39-00	226-80	8845-20	39-00	8845-20
331	Each				31-00	972-00	30132-00	31-00	30132-00
epth upto r in	Cum				84.47	71.28	6021-00	84.47	6021-00
the item ding	Cum				Total	—	263148-20		
				Add	Less 1% Labour Cess	1% 1%	263-15 263-15		
							Total 262948-20		

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